**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

CMRF - Payments to M/s. Kamineni Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 507 Dated: 29-05-2017

Read the following:-

From M/s. Kamineni Hospitals, Vijayawada,
Lr.No.20300/CMRF/2016, dt. 29.06.2016, and (5) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Kamineni Hospitals, Vijayawada. Government have issued the LOCs to M/s. Kamineni Hospitals, Vijayawada a to extend necessary treatment to the applicants.

2. The Details are as follows:

| S.No | Patient's Name<br><br>S/Sri/Smt | LOC No., Dt.& Amount | Amount requested by Hospital Rs. | Amount sanctioned by Govt. Rs. | TDS Amount<br><br>Rs. |
|---|---|---|---|---|---|
| 1 | Smt.Karnatapu Vanaja Kumari, W/o Karnatapu Srinivasa Rao, MAchilipatnam Mandal, KRishna District, Andhra Pradesh. | 20300/CMRF/2016, Dt.29.06.2016, Rs.12,411/- | 12,411/- | 12,411/- | 1,241/- |
| 2 | Smt.Talasila Susila,W/o Ramaiah .Unguturu Mandal, Krishna District, Andhra Pradesh. | 29620/CMRF/2016, Dt.31.10.2016, Rs.1,62,900/- | 3,27,791/- | 1,62,900/- | 16,290/- |
| 3 | Sri.Yerramsetti Krishna, S/o Yerramesetti Srirama Murthy, Vijayawada Mandal, Krishna District, Andhra Pradesh. | 29074/CMRF/2016, Dt.20.10.2016, Rs.54,210/- | 56,745/- | 54,210/- | 5,421/- |
| 4 | Smt.Vanama nirmala , W/o Krishna,Tadepalli Mandal,Guntur District, Andhara Pradesh. | 26682/CMRF/2016, Dt.05.10.2016, Rs.1,35,000/- | 2,11,796/- | 1,35,000/- | 13,500/- |
| 5 | Smt.Gadde Venkatramma, W/o Venkateswarlu , Veerullapadu Mandal, Krishna District, Andhra Pradesh. | 27390/CMRF/2016, Dt.14.10.2016, Rs.1,62,900/- | 3,25,824/- | 1,62,900/- | 16,290/- |
| 6 | Sri. Kapa Pichhi reddy, S/o Venkatareddy , Mundlamuru Mandal,Prakasam District, Andhra Pradesh. | 27224/CMRF/2016, Dt.05.10.2016, Rs.1,02,400/- | 2,60,788/- | 1,02,400/- | 10,240/- |
| Total amount | | 6,29,821/- | 11,95,355/- | 6,29,821/- | 62,982/- |
| Total Amount sanctioned after TDS | | **5,66,839/-** | | | |

**3.** After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. Rs.62,982/- (Sixty Two Thousand Nine Hundred and Eighty Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs Rs 5,66,839/- (Rupees Five Lakh Sixty Six Thousand Eight Hundred and Thirty Nine only)through

NEFT system to Kamineni Healthcare Pvt Ltd., Bank Account No.61250419135, State Bank of Bikaner and Jaipur, Gunadala Branch, Vijayawada, IFSC Code – SBBJ0011180.

**4.** The Director, M/s. Kamineni Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R. KARIKAL VALAVEN**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)**

To
The Director, M/s. Kamineni Hospitals, Vijayawada.
Copy to:
The District Collectors, Guntur,Krishna, Prakasam.
The Assistant Secretary to CM.
The Bank Manager,
State Bank of Bikaner and Jaipur,
Gunadala Branch,Vijayawada.
All the Applicants.

//FORWARDED;:BY ORDER//

SECTION OFFICER